



CITY OF BRAZIL

Ann Bradshaw, Mayor
Karen McQueen, Clerk-Treasurer

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BOARD OF WORKS AND PUBLIC SAFETY **JULY 14, 2009**

The meeting of the Brazil City Board of Works and Safety was held in the Council Chambers of the Brazil City Hall on June 25, 2009. Board Member William Lovett called the meeting to order at 10:00 a.m.

BOARD MEMBERS PRESENT: William Lovett, John Nelson, Raymond Staub; Deputy Clerk-treasurer.

MINUTES: none

AUDIENCE COMMENTS: none

MAYOR'S COMMENTS: none

OLD BUSINESS: none

NEW BUSINESS:

1. Alan Pell is asking for reimbursement for repairs that he had made to his property for the proper drainage of rain water. Mr. Pell had the work completed by Evens Excavating for the amount of \$946.26. William Lovett made a motion that the city reimburse Mr. Pell for the amount of \$300.00. John Nelson seconded the motion. Passed 2/0.
2. Russell and Kylie Barnett were present to discuss their plans for the house that they own at 914 S Walnut St. The property at this address was cited by the building inspector as a hazard and an unsafe building and was slated to be torn down immediately. Russell Barnett discussed that he will take it upon himself to get the house demolished. The board suggested that Mr. Barnett put up not trespassing signs in order to keep any liability to Mr. Barnett at a minimum. William Lovett motioned to allow Mr. Barnett until the September 8th Board of Works meeting to start on the demolition of the property located at 914 S Walnut St. John Nelson seconded the motion. Passed 2/0
3. Stacy Gibbens requested that refunds to be issued to Avenue Cable Co and Josie's Beauty Salon from sign permit fees that were assessed from sign permits issued for banners that these local businesses had put up. Avenue Cable Co. was assessed \$66.00. Josie's Beauty Salon was assessed \$28.00 Mrs. Gibbens explained that as of right now, the city sign ordinance calls for a permit and fees for temporary banners. Mrs. Gibbens then explained that the sign ordinance is slated to be changed in the near future to make an exemption for temporary banners. This means that no fees or permits will be required for temporary

banners. William Lovett made a motion that the fees be reimbursed to Avenue Cable Co. in the amount of \$66.00 and Josie's Beauty Salon in the amount of \$28.00. John Nelson seconded. Passed 2/0.

4. Stacy Gibbens requested that a refund of \$50.00 be issued to Sandra Bratton for a mistaken charge assed for the rezoning fee of her property located at the corner of S Leavitt St and Water Works Rd. Mrs. Gibbens explained that Mrs. Bratton had applied to have her property rezoned to LB Local Business. The Planning and Zoning office assed the proper fees associated with the rezoning process, but did not realize the property to be rezoned was already zoned for LB local business. William Lovett made a motion that the fee of \$50.00 be reimbursed to Sandra Bratton. John Nelson seconded. Passed 2/0.
5. John Nelson made motion to pay all claims from the Clerk's Office and the Water Department. William Lovett seconded. Passed 2/0
6. Stacy Gibbens presented to the board 41 properties that are slated for clean-up. (See attached list) William Lovett motioned for the properties to be cleaned by the street department. John Nelson seconded. Passed 2/0

ADJOURNMENT

A motion to adjourn was made by John Nelson and seconded by William Lovett. Passed 2/0
Meeting of the Board of Public Works adjourned at 10:36 a.m.

Karen McQueen

Karen McQueen, Clerk-Treasurer

Properties to go before Board of Works on July 14, 2009 for mowing/clean-up

516 N. Colfax	504 N. Columbia
722 N. Warren	1003 W. Church
521 N. Compton	2 empty lots on 600 block of N. Columbia
516 W. Kruzan (2 lots)	Empty lot across from 816 N. Sherman
928 W. North	219 N. Turner
808 N. Ashley	802 N. Ashley
338 E. Tennessee	902 S. Grant
726/728 N. Meridian (front and back)	514 E. Oak
616 N. Colfax	504 S. Leavitt
413 W. Logan	717 S. Walnut
217 N. Desart	913 S. Walnut
814 W. North	1003 E. Mechanic
Lot North of 803 Mary Patton Drive	1244 W. White Rock Road
422 N. Alabama	759 W. Meyers
130 N. Charles B. Hall (Mow, brush)	715 E. Hendrix
915 N. Colfax	703 S. Chicago
642 W. Jackson	S/E Crnr Jackson & Chicago
518 E. Ridge	403 W. Jackson
922 N. Lambert	611 W. Jackson
321 W. Robinson	210 S. Ringo (plus empty lot behind)
321 N. Forest	714 S. Depot
205 W. Posey	

955803

STATEMENT

DATE

3 JULY 09

TERMS

DUE

TO

Home - ALAN PELL - 1908 E. Knight St

ADDRESS

131 So. Williamson St.

IN ACCOUNT WITH

(Work Done)

JERRY EVANS

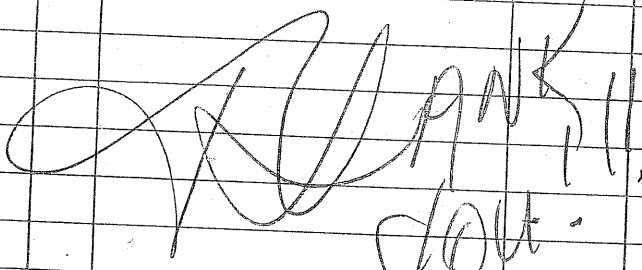
111 W PINCKLEY BRAZIL IN 47854

812 448 2374

BACKHOE SERVICE . INSTALL

CUSTOMER SUPPLIED 6" DRAIN PIPE

JULY 1	3HR	255	00
JULY 2	6.5HR	552	50
JULY 3	1.5 HR	127	50
	6" TEE	11	26
	NET DUE	946	26


 Thank you

OKE'D
 PAY
 300.00

Wm. Bidfont

J. Nelson B.O.W



LOWE'S HOME CENTERS, INC.
4701 SOUTH US HWY. 41
TERRE HAUTE, IN 47802
(812)299-0202

-SALE-

SALES #: S0215HP1 1398884 06-27-09

63681	ECONO SASH LOCK ANT BRASS	7.44
3 @		2.48
1	21585 9" BLK SQUARE GRATE	39.85
5 @		7.97
1	53037 6" PVC 90 ELBOW 300 1600	19.76
1	53231 6" PVC 90 STREET ELBOW 30	24.23
2	53339 6" PVC SANITARY TEE 600 1	60.06
2 @		30.03

SUBTOTAL: 151.34

TAX: 10.59

INVOICE 26253 TOTAL: 161.93

BALANCE DUE: 161.93

VISA: 161.93

VISA XXXXXXXXXXXX9347 02188C

AMOUNT: 161.93

0215 TERMINAL: 28 06/27/09 13:07:59

OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: SCOTT WOOSLEY

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:

WWW.LOWES.COM/FEEDBACK

STORE CODE: 02150-62709-28253

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL
BEAT IT BY 10%. SEE STORE FOR DETAILS